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SECRET

8 June 1956

MEMORANDUM FOR : Finance Division, Personnel Branch

THROUGH : Monetary Branch

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SUBJECT

- Travel Claim for Period

1-31 May 1956

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1. It is requested that a check in the amount of \$161.05 be drawn in favor of [redacted] This payment represents reimbursement to [redacted] for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 523, 1727 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$161.05. This expense is properly chargeable as follows:

| TRAVEL ORDER NO. | ALLOTMENT SYMBOL | OBLIGATION REF. NO. | OBJECT CLASS | AMOUNT |
|----------------------|------------------|------------------------|-----------------|----------|
| RAI-DCI-INDJ. 328-56 | 6-1004-30-010 | 179 | 02.1 | \$161.05 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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